Appendix A - I-DLSS-1 - Current Period File Specifics

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
1	Code for FDLP Servicer and Branch	1	5	5	Header	Character	FDSLP_SVR	CODE	Three-digit code for the FDLP Servicer which is assigned by ED. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	This field is parsed before it is stored in the database. The first three characters represent the FDLP Servicer and the final two characters represent the Branch	Must always be filled.	File-	Can't be blank.	Is blank.	4001	Field is required
						Character	FDSLP_SVR_BR_HOL	FDSLP_SVR_BR_CODE	Two-digit ED code for uniquely identifying a branch of a FDLP servicer. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	· Must be a valid code from the FDLP Servicer and Branch Code Table.		Level				
						Character	FDSLP_SVR_BR_HOL	FDSLP_SVR_CODE	A code identifying the specific organization that has serviced a loan. ONLY THE LAST TWO CHARACTERS OF THE FIELD.	File processing is aborted if any error is found.		Error				
						Character	FS_SBMTL_HIS	CODE	The FDLP Servicer/Branch code that is received on the Error Tracking Submittal File Header. THIS FIELD CAN HOLD ALL FIVE CHARACTERS			File- Level	Must be a valid Code.	Invalid Code.	4002	Invalid Code
												Error				
												File-Level	Must equal trailer Servicer and Branch code.	Does not equal trailer Servicer and Branch code.	4418	Header FDLP servicer and branch code must equal trailer FDLP servicer and branch code
												Error				
												File-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
2	Sort Social Security Number	6	14	9	Header	Character			· Positional sort field used for sorting the Header Record to the top of the file prior to delta processing.	Used for processing	Must always be set to low values.	File-Level	Is blank.	Isn't blank.	N/A	Sort SSN must contain low values
									File processing is aborted if any error is found.	Set this field to low values.		Error				
3	Data Provider Indicator	15	15	1	Header	Character			· Indicator identifying this submittal as an FDLP Servicer file.	Used for processing	Must always be filled with D.	File-Level	Can't be blank.	Is blank.	4001	Field is required
									File processing is aborted if any error is found.	Must be 'D' for FDLP Servicer.		Error				
												File-Level	Must be 'D'.	Contains wrong value.	4729	Invalid Indicator
												Error				
4	Submittal (Extract) Date	16	23	8	Header	Date	FS_SBMTL_HIS	SCHED_SBMTL_DT	The scheduled submittal date for the providers' submission.	· Extract must be prepared no more than 3 working days before submittal based on NSLDS provided schedule.	Must always be filled.	File-Level	Can't be blank.	Is blank.	4001	Field is required
										If Submittal (Extract) Date is equal to one already processed by NSLDS, the file will be rejected.		Error				
												File-Level	Must be a valid date.	Invalid date.	4726	Invalid date
												Error				
N/A	Filler	24	36	13	Header	Character				Used for processing						
5	Submittal Receive Date	37	44	8	Header	Date	FS_SBMTL_HIS	RECD_DT	Date this submittal was received by NSLDS.	Populate with default value (00000000) on Database Extract file. The Load Process software will populate this field with the date the Submittal file is received by NSLDS.	Must always be filled with 00000000.					
N/A	Filler	45	560	516	Header	Character				Used for processing						
20	Code for FDLP Servicer and Branch	1	5	5	Detail	Character	FDSLP_SVR	CODE	Three-digit code for the FDLP Servicer which is assigned by ED. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	This field is parsed before it is stored in the database. The first three characters represent the FDLP Servicer and the final two characters represent the Branch	Must always be filled.	File-	Can't be blank.	Is blank.	4001	Field is required

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
						Character	FDSLP_SVR_BR_HOL	FDSLP_SVR_BR_CODE	Two-digit ED code for uniquely identifying a branch of a FDLP servicer. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	· Must be a valid code from the FDLP Servicer and Branch Code Table .		Level				
						Character	FDSLP_SVR_BR_HOL	FDSLP_SVR_CODE	A code identifying the specific organization that has serviced a loan. ONLY THE LAST TWO CHARACTERS OF THE FIELD.	File processing is aborted if any error is found.		Error				
						Character	FS_SBMTL_HIS	CODE	The FDLP Servicer/Branch code that is received on the Error Tracking Submittal File Header. THIS FIELD CAN HOLD ALL FIVE CHARACTERS			File- Level	Must be a valid Code.	Invalid Code.	4002	Invalid Code
												Error				
												File-Level	Must equal trailer Servicer and Branch code.	Does not equal trailer Servicer and Branch code.	4418	Header FDLP servicer and branch code must equal trailer FDLP servicer and branch code
												Error				
												File-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
21	Student's Social Security Number	6	14	9	Detail	Character	STU_SSN	STU_NO	Title IV aid recipient or beneficiary's Social Security Number.	· May be a real or pseudo Social Security Number (SSN). A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.	Must always be filled.	Record-Level	Must be reported.	Is blank.	4001	Field is required
							STU	CURR_SSN	An attribute indicating current social security number for a Title IV aid recipient. This can be updated with corrections.	· Where a valid SSN is not on file, a pseudo SSN must be generated for the record as follows:		Error				
										· The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the FDLP Servicer's code. Pseudo SSNs *must be unique* to each student, so one student's records can be distinguished from another's. Using the FDLP Servicer code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level	If SSN Indicator is 'R' (i.e., SSN is Real), this field must be numeric.	Is not numeric.	4725	Non numeric value
										· If a pseudo SSN is used, it may not be substituted for a valid SSN if the Data Provider has the valid SSN.		Error				
										· If a pseudo SSN is used, populate the Student's SSN Indicator (Field 074) with a 'P'.		Record- Level	Student's SSN cannot be '999999999'.	Student's SSN is '999999999'.	4755	Invalid Student SSN
										· When a loan is transferred to you from another servicer and it identifies the student with a pseudo SSN, do not change the Servicer Code portion of the number to your own servicer code. This will create a new record.		Error				
										Whenever a Social Security Number is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person.		Load-Level	NSLDS determines whether NSLDS database already has a different student associated with that SSN.	Conflicting first name or date of birth information exists.	408	Student SSN currently used by another Student

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										1. First Name and Date of Birth (DOB) matches. *First Name* - Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and *Date of Birth* - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 1960010. *Note:* When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, "Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order. 2. Transposed first name and last name with DOB match. *Last Name* - Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and *Date of Birth* - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or - Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.		Error				

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.						
										First Name - Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and						
										Date of Birth Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101. (*Note:* If both incoming and NSLDS have same plug date, this is considered an exact match.)						
										4. Match on first initial and part of last name with DOB match.						
										First Name - First character of first name matches first character of first name or first initial (current or history); and						
										Last Name - Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and						
										Date of Birth - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101. - For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.						
										Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.						

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										5. Match on student SSN and a single loan is found using the non-student related identifiers. This loan was last reported on by the current provider.						
										· NSLDS will move an existing loan and borrower on NSLDS to a pseudo SSN if all of the following are true (therefore allowing the new loan and borrower to be added to NSLDS):						
										1. Pell is not the source of the student ID.						
										2. There are no open overpayments.						
										3. All the loans in NSLDS are from another single data provider and have been in a closed status for three or more years. (If there is more than one closed loan on the database, all loans on the database must be closed for more than three years.)						
										· If you have previously reported a loan on a borrower, you can report a new loan for the same borrower even if another data provider has changed the DOB on NSLDS.						
										· When a default value for DOB is on the submittal file and the DOB on NSLDS is a real date, NSLDS will consider it a match as long as the name meets our current criteria. When a default value for First Name (i.e., NFN) is on the submittal file and the first name on NSLDS is a real name (i.e., *not* NFN), NSLDS will consider it a match as long as the DOB meets our current criteria. If the submittal file contains default values in *both* the DOB and First Name fields, we would *not* consider it a match.						
										· When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e. g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeroes or blanks).						

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.						
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).						
22	Date of Student's Birth	15	22	8	Detail	Date	STU	DOB	Date on which a Title IV aid recipient was born.	· Report the actual Date of Student's Birth. · When this Loan Identifier information changes, leave the existing date in this field and report the new date in the 'New Date of Student's Birth' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).	Must always be filled.	Domain-Level Error	Must be a valid date.	Invalid date.	4726	Invalid Date
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.		Record-Level	Date of Student's Birth is before Submittal (Extract) Date.	Date of Student's Birth is after Submittal (Extract) Date.	131	Student DOB must be < Submittal Dt
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the		Error				
												Record-Level Error	Must be reported.	Is blank.	4001	Field is required
												Record-Level Error	Date of Student's Birth must be on	Date of Student's Birth	4613	Date must be = or greater than Loan Date – 99 years
												Record-Level	Date of Student's	Date of	4614	Date must be = or less than

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).		Error	Birth must be on or before the Loan Date less 12 years.	Student's Birth is after the Loan Date less 12 years.		Loan Date – 12 years
23	Student's First Name	23	34	12	Detail	Character	STU	CURR_FST	An attribute recording the current first name of a Title IV aid recipient.	· If first name exceeds 12 characters, drop characters in excess of 12.	Must always be filled.	Domain-Level	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
						Character	STU_NM	FST	The first name of a Title IV aid recipient.	· This field must contain a value greater than spaces and be left-justified.		Error				
										· If student has no first name, enter value 'NFN'.		Record-Level	Must match.	Doesn't match.	405	Student/PLUS Borrower First Names must match if SSN's match
										· Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt.) in this field.		Error				
										· If NSLDS contains only an initial for this field (e.g., 'J', or 'J.'), and a plug date of birth, it will not accept an update of the actual name (e.g., 'Jane') or Date of Birth from the data provider because there is not enough specific information to ensure a proper match. However, if a real Date of Birth is on record, the Student's First Name and Date of Birth fields may both be updated.		Record-Level	Must be reported.	Is blank or contains zeroes.	4001	Field is required
										· Once the Student's First Name field is updated from an initial to the actual name, matches on the initial alone will no longer be possible.		Error				
										· When this Loan Identifier information changes, leave the existing name in this field and report the new name in the 'New Student's First Name' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).						
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.						

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).						
24	Type of Loan	35	36	2	Detail	Character	LOAN_TYPE	CODE	Code indicating type of aid received or guaranteed.	· Must be a valid code from the Loan Type Codes Table.	Must always be filled.	Record-Level Error	Must be reported.	Is blank.	4001	Field is required
										· When this Loan Identifier information changes, leave the existing type in this field and report the new type in the 'New Type of Loan' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).		Record-Level Error	Must be a valid code from the Loan Type Codes Table.	Invalid code.	4002	Invalid Code
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.						
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).						

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
25	Loan Date	37	44	8	Detail	Date	LOAN	DT	This attribute is part of the identifier and has multiple sources depending on the type of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the date the loan was established.	· When this Loan Identifier information changes, leave the existing date in this field and report the new date in the 'New Loan Date' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, report the updated value in the standard Loan Identifier field and fill the 'New' field with the default value (zeroes or blanks).	Must always be filled.	Domain-Level	Must be a valid date.	Invalid date.	4726	Invalid Date
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.		Error				
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).		Record-Level Error	Must be reported.	Contains zeroes.	4001	Field is required
												Record-Level Error	Date must be on or after the program start date (19940701).	Loan Date is earlier than program start date.	4008	Loan Date must be = or greater than 19940701
												Record-Level Error	Date must be equal to or prior to Submittal (Extract) Date.	Loan Date is after Submittal (Extract) Date.	4727	Date must be equal to or less than Submittal (Extract) Date
26	Indicator of Separate Loan	45	45	1	Detail	Character	LOAN	FFEL_DUP_ID	An indicator used to differentiate among multiple loans of the same type that have the same loan date for the same student attending the same school.	· When a DL Servicer reports two or more loans with identical values in *all* of the following fields: Student's Social Security Number, Date of Student's Birth, Student's First Name, Type of Loan, *Loan Date*, and Code for Original School, those loans are differentiated by the value in this field.	Must always be filled.	Record-Level	Must contain a character between 'A' and 'Z'.	Contains wrong value.	4729	Invalid Indicator
										· The indicator must be a single character, between 'A' and 'Z'.		Error				

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· It is recommended that you increment the indicator sequentially, starting with 'A'. (For example, *on the same date*, you issue three loans that all have the same identifiers listed above. Loan 1 should have an Indicator of 'A', Loan 2 should be 'B', Loan 3 should be 'C', etc. If you issue a fourth loan on another date¾even if all the identifiers listed above are identical¾you should start with 'A' again *because the Loan Date will be different*.) · It is recommended that you set the Indicator to 'A' if there is one loan being issued. · This indicator must be reported every time data is submitted about the loan. · When more than one loan exists for the same student, at the same school, with the same Loan Date, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., one parent signed one loan, the second parent signed the other), the loans must be assigned different Indicators (e.g., 'A', and 'B'). · When the Indicator is used correctly, it is unlikely that it will reach maximum value. If you have reached 'Z', it may be because you have been incrementing the Indicator on non-identical records. · When this Loan Identifier information changes, leave the existing value in this field and report the new value in the 'New Indicator of Separate Loan' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).		Load-Level	Indicator has reached its maximum value.	Indicator has reached maximum value of 'Z'.	259	Ind of Separate Loan has Reached Max Value for This Loan

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										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.						
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).						
27	Code for Original School	46	53	8	Detail	Number	SCH	CODE	An eight-digit code, known as the OPE code, identifying the original school at which the student was enrolled or accepted for enrollment when the loan was made.	· Use a valid OPE School and Branch Code when Type of Loan is 'D1', 'D2', or 'D4'. · Must be 88888800 when Type of Loan is 'D5', 'D6', or 'D7'.	Must always be filled.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
												Error				
										· When this Loan Identifier information changes, leave the existing code in this field and report the new code in the 'New Code for Original School' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).		Record-Level	Must contain '88888800' if Type of Loan is 'D5', 'D6', or 'D7' (Consolidation loan).	Contains wrong value.	181	Incorrect Code for Original School
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.		Error				
										Changes made to Identifiers are processed before Past Period Change records are processed.		Record-Level Error	Must be reported.	Contains zeroes.	4001	Field is required
												Load-Level	Must be a valid	Invalid code.	4002	Invalid Code

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).		Error	OPE Code if Type of Loan is 'D1', 'D2', or 'D4'.			
28	PLUS Borrower's Social Security Number	54	62	9	Detail	Character	PLUS_BOR	CURR_SSN	An attribute indicating current social security number for a Title IV borrower.	· May be a valid or pseudo Social Security Number (SSN) if Type of Loan is 'D4' or 'D7'. Otherwise, populate with spaces.	Must always be filled for PLUS loans ('D4' and 'D7'); otherwise, report spaces.	Record-Level	Must be blank if Type of Loan is other than 'D4' or 'D7'.	Isn't blank.	193	Field not required on this type of loan
						Character	PLUS_BOR_SSN	NO	Social security number for a Title IV PLUS borrower.	· Where a valid SSN is not on file, a pseudo SSN must be generated for the record as follows:		Error				
										· The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through sixth positions must contain the FDLP code. Pseudo SSNs *must be unique* to each borrower, so one borrower's records can be distinguished from another's. Using the FDLP code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level	This field must be reported if Type of Loan is 'D4' or 'D7'.	Contains zeroes.	4001	Field is required
										· A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.		Error				
										· When a loan is transferred to you from another servicer and it identifies the borrower with a pseudo SSN, do not change the FDLP Servicer Code portion of the number to your own code.		Record-Level	Must be numeric if PLUS Borrower's Social Security Number Indicator is 'R'.	Isn't numeric.	4725	Non numeric value
										· Whenever a PLUS Borrower's SSN is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the PLUS borrower.		Error				
										1. First Name and Date of Birth (DOB) matches. *First Name*		Load-Level	Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	409	PLUS Borrower SSN currently used by another Borrower
												Error				

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										- Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and *Date of Birth* - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101. *Note:* When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order. 2. Transposed first name and last name with DOB match. *Last Name* - Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and *Date of Birth* - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101. 3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS. *First Name*		Load-Level	For loans already reported to NSLDS, the incoming PLUS Borrower's SSN is associated to the loan identified.	PLUS borrower's SSN does not match (see comments).	4728	PLUS Borrower's SSN Does Not Match

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										- Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and						
										Date of Birth - Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (*Note:* If both incoming and NSLDS have same plug date, this is considered an exact match.)						
										4. Match on first initial and part of last name with DOB match.						
										First Name - First character of first name matches first character of first name or first initial (current or history); and						
										Last Name - Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and						
										Date of Birth - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101. - For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date. *Note:* When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.						

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.						
										· When more than one loan exists for the same student, at the same school, with the same Loan Date, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., Where one parent signed one loan, the second parent signed the other¾as opposed to an inconsistency or error with the number itself), each of the loans must be assigned a different Indicator of Separate Loan.						
										· When this Loan Identifier information changes, leave the existing value in this field and report the new value in the 'New PLUS Borrower's Social Security Number' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).						
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.						
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS Load Processing Error File (i.e., they do not appear on the subsequent Load Processing Error File).						

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
29	Record Type Indicator	63	63	1	Detail	Character			Identifies type of record.	· Report a blank in this field when submitting a Detail record. For Past Period Change records, populate this field with a 'Z'.	Report a blank.	Record-Level Error	Record Type Indicator is a space or 'Z'.	Is not blank or 'Z'.	4729	Invalid Indicator
30	Filler	64	64	1	Detail	Character				Field is not used any longer.						
41	New Student's Social Security Number	65	73	9	Detail	Character	STU	CURR_SSN	An attribute indicating current social security number for a Title IV aid recipient. This can be updated with corrections.	· May be a real or pseudo Social Security Number (SSN). A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.	Report blanks when Loan Identifier information has not changed.	Record-Level	Change value given when made to another Loan Identifier field.	No value entered (whether new or existing).	4001	Field is required
						Character	STU_SSN	NO	Social security number reported for a Title IV aid recipient.	· Where a valid SSN is not on file, a pseudo SSN must be generated for the record as follows:		Error				
										· The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the FDLP Servicer's code. Pseudo SSNs *must be unique* to each student, so one student's records can be distinguished from another's. Using the FDLP Servicer code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level	If Student's SSN Indicator is 'R' (Real), this field must be numeric and not all zeroes.	Isn't numeric or is zeroes.	4725	Non numeric value
										· If a pseudo SSN is used, it may not be substituted for a valid SSN if the Data Provider has the valid SSN.		Error				
										· If a pseudo SSN is used, populate the student's SSN Indicator (Field 074) with a 'P'.		Load-Level	Whether NSLDS database already has a different student associated with that SSN. (See comments.)	Conflicting first name or date of birth information exists.	407	New Student SSN currently used by another student
										· When a loan is transferred to your servicer from another and it identifies the student with a pseudo SSN, do not change the Servicer Code portion of the number to your own servicer code. This will create a new record.						
										· Whenever a Social Security Number is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person.						
										1. First Name and Date of Birth (DOB) matches. *First Name*						
										· Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and						
										Date of Birth						

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										- Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404. *Note:* When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order. 2. Transposed first name and last name with DOB match. *Last Name* - Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and *Date of Birth* - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404. 3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS. *First Name* - Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and *Date of Birth*						

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111 (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)						
										4. Match on first initial and part of last name with DOB match.						
										First Name						
										- First character of first name matches first character of first name or first initial (current or history); and						
										Last Name						
										- Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and						
										Date of Birth						
										- Year matches exactly; or						
										- Year matches plus or minus one, with month matching exactly; or						
										- Year matches plus or minus ten, with month and day matching exactly; or						
										Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404						
										- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.						
										Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.						
										5. Match on student SSN and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.						
										- NSLDS will move an existing loan and borrower on NSLDS to a pseudo SSN if all of the following are true (therefore allowing the new loan and borrower to be added to NSLDS):						

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										1. Pell is not the source of the student ID. 2. There are no open overpayments. 3. All the loans in NSLDS are from another single data provider and have been in a closed status for three or more years. (If there is more than one closed loan on the database, all loans on the database must be closed for more than three years.) · If you've previously reported a loan on a borrower, you can report a new loan for the same borrower even if another data provider has changed the DOB on NSLDS. · When a default value for DOB is on the submittal file and the DOB on NSLDS is a real date, NSLDS will consider it a match as long as the name meets our current criteria. When a default value for First Name (i.e., NFN) is on the submittal file and the first name on NSLDS is a real name (i.e., *not* NFN), NSLDS will consider it a match as long as the DOB meets our current criteria. If the submittal file contains default values in *both* the DOB and First Name fields, we would *not* consider it a match. · When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e. g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeroes or blanks). · Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain—whether those values are new ones or the ones that you have been reporting all along.						

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).						
42	New Date of Student's Birth	74	81	8	Detail	Date	STU	DOB	Date on which a Title IV aid recipient was born.	· When a student's date of birth changes, leave the previously reported date in the 'Date of Student's Birth' field, and report the new date here. · Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.	Report blanks when Loan Identifier information has not changed.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).		Record-Level Error	CCYY of Student's Birth must be earlier than CCYY of Submittal (Extract) Date on Header Record. Note: Only checked if Loan Date is invalid.	CCYY is same or later.	151	New Student Date of Birth must be less than Submittal Date
												Record-Level Error	Change value given when made to another Loan Identifier field.	No value entered here (whether new or existing).	4001	Field is required
												Record-Level Error	New Date of Student's Birth	New Date of Student's Birth	4616	Date must be = or greater than New Loan Date - 99
												Record-Level Error	New Date of Student's Birth	New Date of Student's Birth	4617	Date must be = or less than New Loan Date - 12 years
43	New Student's First Name	82	93	12	Detail	Character	STU	CURR_FST	An attribute recording the current first name of a Title IV aid recipient.	· If first name exceeds 12 characters, drop characters in excess of 12.	Report blanks when Loan Identifier information has not changed.	Domain- Level Error	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
						Character	STU_NM	FST	The first name of a Title IV aid recipient.	· If student has no first name, enter value 'NFN'. · Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt.) in this field.						

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· When a student's first name changes, leave the previously reported name in the Student's First Name field, and report the new name here. · Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).		Record-Level	Change value given when made to another Loan Identifier field.	No value entered here (whether new or existing).	4001	Field is required
44	New Type of Loan	94	95	2	Detail	Character	LOAN_TYPE	CODE	A code representing the full name of a loan program.	· Must be a valid code from the Loan Type Codes Table · When the type of loan changes, leave the previously reported loan type in the 'Type of Loan' field, and report the new loan type here. · Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.	Report blanks when Loan Identifier information has not changed.	Record-Level Error	Change value given when made to another Loan Identifier field.	No value entered (whether new or existing).	4001	Field is required
												Record-Level	Must be a valid code from the Loan Type Codes Table.	Invalid code.	4002	Invalid Code

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).		Error				
45	New Loan Date	96	103	8	Detail	Date	LOAN	DT	This attribute is part of the identifier and has multiple sources depending on the type of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the date the loan was established.	· When the loan date changes, leave the previously reported date in the 'Loan Date' field, and report the new date here. · Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.	Report zeroes when Loan Identifier information has not changed.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).		Record-Level Error	Must report information for all New Loan Identifier fields if reporting one of them.	New Loan Date was not reported.	4001	Field is required
												Record-Level Error	Date must be on or after the program start date (19940701).	Loan Date is earlier than program start date.	4618	Loan Date must be = or greater than 19940701
												Record-Level Error	New Loan Date must be on or before the Submittal (Extract) Date.	Loan Date is after the Submittal (Extract) Date.	4727	Date must be = or less than Submittal (Extract) Date
												Load-Level Error	Determine whether 'old' and New Loan Identifiers both match existing loans.	Both 'old' and New Loan Identifiers match existing loans.	253	Loan already exists, cannot change key

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
46	New Indicator of Separate Loan	104	104	1	Detail	Character	LOAN	FFEL_DUP_ID	This attribute will uniquely identify those FFEL loans where Date of Guaranty does not provide sufficient uniqueness (i.e., for the same student at the same school for the same loan type, two or more FFEL loans may be issued on the same day). Values are A through Z.	· When a Guaranty Agency reports two or more loans that have identical values in *all* of the following fields – Student's Social Security Number, Date of Student's Birth, Student's First Name, Type of Loan, *Date of Guaranty*, and Code for Original School – those loans are differentiated by the value in this field.	Report a blank when Loan Identifier information has not changed.	Record-Level	Determine whether 'old' and New Loan Identifiers both match existing loans.	Both 'old' and New Loan Identifiers match existing loans.	4729	Invalid Indicator
47	New Code for Original School	105	112	8	Detail	Character	SCH	CODE	An eight-digit code, known as the OPE code, identifying the original school at which the student was enrolled or accepted for enrollment when the loan was made.	· Must be a valid OPE School and Branch code if Type of Loan is 'D1', 'D2', or 'D4'.	Report '00000000' when Loan Identifier information has not changed.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
										· Must be 88888800 if Type of Loan is 'D5', 'D6', or 'D7'.		Error				
										· When the code for original school changes, leave the previously reported code in the 'Code for Original School' field, and report the new code here.		Record-Level	If New Type of Loan is 'D5', 'D6', or 'D7' (Consolidated), must be '88888800'.	Contains wrong value.	307	Incorrect New Code for Original School
										· Do not replace a previously reported actual value with a plug or default value.		Error				
										· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.		Record-Level	Value given when change was made to another Loan Identifier field.	No value entered (whether new or existing).	4001	Field is required
												Error				
										Changes made to Identifiers are processed before Past Period Change records are processed.		Load-Level	Must be a valid OPE School Code	Invalid code.	4002	Invalid Code
48	New PLUS Borrower's Social Security Number	113	121	9	Detail	Character	PLUS_BOR_SSN	NO	Social security number for a Title IV PLUS borrower.	· May be a valid or pseudo Social Security Number (SSN) if Type of Loan is 'D4' or 'D7'. Otherwise, populate with spaces.	Report blanks when Loan Identifier information has not changed.	Record-Level	Field must be blank if identifier fields haven't changed, or if Type of Loan isn't 'D4' or 'D7'.	Isn't blank.	193	Field not required on this type of loan
					Character	PLUS_BOR	CURR_SSN	An attribute indicating current social security number for a Title IV borrower.	· Where a valid SSN is not on file, a pseudo SSN must be generated for the record as follows:		Error				
									· The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through sixth positions must contain the FDLP code. Pseudo SSNs *must be unique* to each borrower, so one borrower's records can be distinguished from another's. Using the FDLP code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level	Change value given when made to another Loan Identifier field and New Type of Loan is 'D4' or 'D7'.	No value entered here (whether new or existing).	4001	Field is required

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.		Error				
										· When a loan is transferred to you from another servicer and it identifies the borrower with a pseudo SSN, do not change the FDLP Servicer Code portion of the number to your own code.		Record-Level	If PLUS Borrower's Social Security Number Indicator is 'R' (Real), this field must be numeric.	Is not numeric.	4725	Non numeric value
										· Whenever a New PLUS Borrower's SSN is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the PLUS borrower.		Error				
										1. First Name and Date of Birth (DOB) matches. *First Name* - Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and *Date of Birth* - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101. *Note:* When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order. 2. Transposed first name and last name with DOB match. *Last Name*		Load-Level	Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	410	New PLUS Borrower SSN currently used by another borrower

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										- Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and						
										Date of Birth - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or - Year matches plus or minus ten, with month and day matching exactly; or Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101.						
										3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.						
										First Name - Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and						
										Date of Birth - Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (*Note:* If both incoming and NSLDS have same plug date, this is considered an exact match.)						
										4. Match on first initial and part of last name with DOB match.						
										First Name - First character of first name matches first character of first name or first initial (current or history); and						
										Last Name - Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and						
										Date of Birth - Year matches exactly; or - Year matches plus or minus one, with month matching exactly; or						

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										- Year matches plus or minus ten, with month and day matching exactly; or						
										Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101.						
										- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.						
										Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.						
										5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.						
										- NSLDS will move an existing loan and borrower on NSLDS to a pseudo SSN if all of the following are true (therefore allowing the new loan and borrower to be added to NSLDS):						
										1. Pell is not the source of the student ID.						
										2. There are no open overpayments.						
										3. All the loans in NSLDS are from another single data provider and have been in a closed status for three or more years. (If there is more than one closed loan on the database, all loans on the database must be closed for more than three years.)						
										- If you've previously reported a loan on a borrower, you can report a new loan for the same borrower even if another data provider has changed the DOB on NSLDS.						

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· When a default value for DOB is on the submittal file and the DOB on NSLDS is a real date, NSLDS will consider it a match as long as the name meets our current criteria. When a default value for First Name (i.e., NFN) is on the submittal file and the first name on NSLDS is a real name (i.e., *not* NFN), NSLDS will consider it a match as long as the DOB meets our current criteria. If the submittal file contains default values in *both* the DOB and First Name fields, we would *not* consider it a match. · When more than one loan exists for the same student, at the same school, with the same Loan Date, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., Where one parent signed one loan, the second parent signed the other—as opposed to an inconsistency or error with the number itself), each loan must be assigned a different Indicator of Separate Loan. · When this Loan Identifier information changes, leave the existing value in this field and report the new value in the 'New PLUS Borrower's Social Security Number' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks). · Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain—whether those values are new ones or the ones that you have been reporting all along.						

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS Load Processing Error File (i.e., they do not appear on the subsequent Load Processing Error File).						
60	Date Entered Repayment (Date of Maturity)	122	129	8	Detail	Date	LOAN	CURR_MAT_DT	Date a loan enters repayment or is to enter repayment status, regardless of whether or not the borrower actually begins making payments on that date.	· For Federal Direct Stafford subsidized and unsubsidized loans, report the day after the end of the initial grace period, regardless of whether the borrower begins making payments that day (or report an earlier date if the borrower is granted a repayment schedule that starts before then).	Must always be filled.	Domain-Level	Must be a valid date.	Invalid date.	4726	Invalid Date
										· For Federal Direct PLUS loans, report the date the loan is fully disbursed.		Record-Level	Must be reported.	Contains zeroes.	4001	Field is required
										· For Consolidation loans, report the date of first disbursement (additional disbursements can be made for 180 days).		Record-Level	DER must be on or after the Loan Date minus 1 year.	DER is before the Loan Date minus 1 year.	4620	Date must be = or > Loan Date minus 1 yr
										· This date should not be modified as a result of deferments, forbearance, nor rehabilitation.		Record-Level	For 'D1', 'D2' and 'D4' loans, DER must be on or after the Date of Disbursement minus 1 year.	DER is before the Date of Disbursement minus 1 year.	4621	Date must be = or > Date of Disbursement minus 1 yr
										· Once the loan has entered repayment, this date should not be changed, except to correct an error. (Do not replace an original Date Entered Repayment with the date associated with a new loan, or the date the borrower resumes repayment after deferment, forbearance, or rehabilitation.)		Record-Level	For all loans, DER must be on or before the Submittal (Extract) Date plus 15 years.	DER is after the Submittal (Extract) Date plus 15 years.	4622	Date must be = or less than Submittal Date + 15 years
										If the loan is currently held by DCS, DLSS may update the Date of Default for Cohort Default Rate and/or Date Entered Repayment. However, no other fields will be updated. DLSS must populate all fields in the loan record in order to pass edits.						
61	Loan Amount	130	135	6	Detail	Number	LOAN	AMT	Dollar amount of a campus-based loan or a guaranteed loan.	· Report whole dollars, no cents (e.g., report $2,500.25 as '002500').	Must always be filled.	Domain-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
										Report the loan amount as reported by Loan Origination (LO). If the loan amount is increased by LO, report the		Record-Level	Loan Amount must be at least one dollar.	Loan Amount is zeroes or spaces.	4001	Field is required
												Error				

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										increased amount. If the loan amount is decreased by LO, report the amount of the revised loan amount. NSLDS will retain the original loan amount (or the higher amount if increased) and treat any reduction to the loan amount as an Amount of Cancellation.		Record-Level	For 'D1' loans with Academic Level 1 - 5, the Loan Amount must not exceed $5,500.	Loan Amount exceeds the maximum ($5,500).	4623	Amount for D1 loan w/Acad Level 1 thru 5 must be = or < 5500
												Error				
												Record-Level	For 'D2' loans with Academic Level 1-5, the Loan Amount must not exceed $27,167.	Loan Amount exceeds the maximum ($27,167).	4624	Amount for D2 loan w/Acad Level 1 thru 5 must be = or < 27167
												Error				
												Record-Level	For 'D1' loans with Academic Level A - N, the Loan Amount must not exceed $8,500.	Loan Amount exceeds the maximum ($8,500).	4625	Amount for D1 loan w/Acad Level A thru N must be = or < 8500
												Error				
												Record-Level	For 'D2' loans with Academic Level A - G, the Loan Amount must not exceed $45,167.	Loan Amount exceeds the maximum ($45,167).	4626	Amount for D2 loan w/Acad Level A thru G must be = or < 45167
												Error				
62	Date of Loan Status	136	143	8	Detail	Date	LOAN_STAT	DT	The date on which the current Loan Status Code became effective.	· Specific instructions about the date to report in conjunction with each loan status code are provided in the Loan Status Codes Table.	Must always be filled.	Domain-Level	Must be a valid date.	Invalid date.	4726	Invalid Date
										· For Closed Loans, Date of Loan Status must equal Date of Outstanding Principal Balance.		Error				
										Do not change the Date of Loan Status if the Code for Loan Status does not change, unless you are correcting a date previously reported in error.		Record-Level	Must be reported.	Contains zeroes.	4001	Field is required
												Error				
												Record-Level	For BC, BK, CA, CS, DE, DI, DN, FC, IG, IM, PC, PF, or PN Loan Status, the Date of Loan Status must be on or after the Loan Date minus 1 year.	Date of Loan Status is before Loan Date minus 1 year.	4620	Date must be >= Loan Date minus 1 yr
												Error				
												Record-Level	For IA or IG Loan Status, the Date of Loan Status must be greater than the Loan Date less two years.	Date of Loan Status is before the Loan Date less two years.	4627	For IA or IG Loan Status, Date must be >= Loan Date – 2 years
												Error				
												Record-Level	For D1, D2, or D4 loans in a DA, DC, DF, DN, DU, FB, or RP Loan Status, the Date of Loan Status must be on or after the Date Entered Repayment.	Date of Loan Status is before Date Entered Repayment.	4629	Based on Loan Status, Date must be >= Date Entered Repayment
												Error				

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
												Record-Level Error	For IA or IG loan status, Date of Loan Status must be less than Submittal (Extract) Date unless equal to Enrollment Period Begin Date.	Date of Loan Status is after the Submittal (Extract) Date or not equal to Enrollment Period Begin Date.	4631	If IA or IG, Date of Loan Status must be = or less than Submittal Date or equal to Enrollment Period Begin Date
												Record-Level Error	Date of Loan Status must be on or before the Submittal Date.	Date of Loan Status is after the Submittal Date.	4727	Date must be = or < Submittal Date
												Record-Level Error	For IA Loan Status, the Date of Loan Status must be equal to the Loan Date or New Loan Date.	Date of Loan Status is not equal to the Loan Date or New Loan Date.	4730	For IA Loan Status, Date must be = Loan Date or New Loan Date, if given
												Record- Level Error	For D5, D6, or D7 loans in a DA, DC, DF, DN, DU, FB, or RP Loan Status, the Date of Loan Status must be on or after the Date Entered Repayment minus	Date of Loan Status is before Date Entered Repayment minus one year.	4758	Based on Loan Status, Date must be >= Date Entered Repayment minus 1 yr
63	Code for Loan Status	144	145	2	Detail	Character	LOAN_STAT	CODE	Code representing current status of a student's loan, as determined by the loan's current holder.	Must be a valid code from the Loan Status Codes Table.	Must always be filled	Record-Level Error	Must be reported.	Contains spaces.	4001	Field is required
												Load-Level	Must be a valid code from the	Invalid code.	4002	Invalid Code
230	Date of Loan Forgiveness	146	153	8	Detail	Date	LOAN_FRGV	DT	Date on which loan forgiveness was applied.	· Report the date when borrower met the conditions for forgiving all or part of the debt. · Use 00000000 for default value if no loan forgiveness has occurred. · If you report a Date of Loan Forgiveness, there must be corresponding values in Amount of Loan Forgiveness and Type of Loan Forgiveness. If the amount forgiven results in the loan being closed, Date of Loan Forgiveness should be the same date as Date of Loan Status and Date of Outstanding Principal Balance.	Report 00000000 if loan forgiveness has not occurred. Must always be filled for loans with loan forgiveness.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
												Record-Level Error	Must be reported if there is a corresponding value in Amount or Type of Loan Forgiveness.	Contains zeroes.	4001	Field is required
												Record-Level Error	Loan Forgiveness is reported after it occurs. Only events that have occurred should be reported.	Date of Loan Forgiveness is after Submittal (Extract) Date.	4727	Date must be = or less than Submittal Date
												Record-Level Error	Loan forgiveness may not occur before Date of Disbursement.	Date of Loan Forgiveness is before Date of Disbursement.	4757	Date must be = or greater than Date of Disbursement
												Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be greater than preceding date
231	Amount of Loan Forgiveness	154	159	6	Detail	Number	LOAN_FRGV	CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	· Report the amount of loan forgiven, in full or in part, due to service as a teacher under certain conditions.	Report 000000 if forgiveness has not occurred. Must always be filled for loans with	Domain-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· Report whole dollars, no cents (e.g., report $2,500.25 as '002500'). · Use 00000000 for default value if no loan forgiveness has occurred.	forgiveness.	Record-Level Error	Must be reported if there are corresponding values in Date of Loan Forgiveness and/or Type of Loan Forgiveness.	Contains zeroes.	4001	Field is required
										If you report an Amount of Loan Forgiveness, there must be corresponding values in Date of Loan Forgiveness and Type of Loan Forgiveness.		Record-Level	Amount of loan forgiveness is equal to or less than $5,000.	Amount of Loan Forgiveness is greater than $5,000.	4676	Amount must be < or = $5,000
66	Date of Disbursement	160	167	8	Detail	Date	LOAN_DIS	DT	Date on which each disbursement was made.	· Report the actual Date of Disbursement. · If the Amount of Disbursement is zero, there *may* be a value in Date of Disbursement. (Used in cases of loan cancellation.)	Report '00000000' if disbursement has not occurred.	Domain-Level Error	Must be a valid date.	Invalid date.	4726	Invalid Date
										To fully cancel a loan that has not been disbursed, report 'CA' in Code for Loan Status, zeroes in Date of Disbursement, and zeroes in Amount of Disbursement.		Record-Level Error	Must be reported if there is a corresponding value in Amount of Disbursement.	Contains zeroes.	4001	Field is required
												Record-Level Error	Date of Disbursement must be on or after the Loan Date.	Date of Disbursement is before the Loan Date.	4142	Date must be = or greater than Loan Date
												Record-Level Error	Date of Disbursement must be on or before the Loan Date + 5 years.	Date of Disbursement is after the Loan Date + 5 years.	4637	Date must be <= Loan Date + 5 years
												Record-Level Error	Date of Disbursement must be on or before the Submittal (Extract) Date.	Date of Disbursement is after the Submittal (Extract) Date.	4727	Date must be = or less than Submittal Date
												Load-Level Error	Date change falls in acceptable range with historical data and Code for Loan Status does not equal CA.	Date Sequence Error.	525	Date must be > preceding date
67	Amount of Disbursement	168	173	6	Detail	Number	LOAN_DIS	CUM_AMT	The cumulative amount, expressed in whole dollars, of all disbursements of a loan.	· Report whole dollars, no cents (e.g., report $2,500.25 as '002500'). · The cumulative net amount includes origination fees and insurance premiums.	Report '000000' if disbursement has not occurred.	Domain-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
										If the Amount of Disbursement is zero, there *may* be a value in Date of Disbursement.		Record-Level Error	Must be reported if there is a	Contains zeroes.	4001	Field is required
												Record-Level Error	Amount of Disbursement	Amount of Disbursement	4638	Amount must be = or less than 9 times Loan Amount
												Record-Level Error	Must be zeroes if Code for Loan	Contains balance on	4731	Amount of Disbursement must be zero for Loan Status

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
70	PLUS Borrower's Social Security Number Indicator	174	174	1	Detail	Character	PLUS_BOR	CURR_PSEUDO_IND	An attribute indicating the current single-element indicator showing whether the borrower's current Social Security Number is real or a pseudo.	Report 'R' (Real) or 'P' (Pseudo).	Must always be filled when loan is a PLUS loan.	Record-Level	Must be a blank when Type of Loan is other than 'D4' or 'D7'.	Not blank.	193	Field not required on this type of loan
						Character	PLUS_BOR_SSN	PSEUDO_SSN_IND	A single-element indicator showing whether the PLUS Borrower's Social Security Number is real or a pseudo.			Error				
												Record-Level Error	Must be reported when Type of	Contains spaces or zeroes.	4001	Field is required
												Record-Level Error	Must be 'R' or 'P' when Type of	Contains wrong value.	4729	Invalid Indicator
71	PLUS Borrower's First Name	175	186	12	Detail	Character	PLUS_BOR	CURR_FST	An attribute indicating the current first name of a Title IV borrower.	· If first name exceeds 12 characters, drop characters in excess of 12.	Report blanks if not a PLUS loan.	Domain-Level Error	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
						Character	PLUS_BOR_NM	FST	The first name of a Title IV PLUS borrower.	· If PLUS Borrower has no first name, enter value 'NFN'.		Error				
										· Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt.) in this field.		Record-Level Error	Must be blank if Type of Loan is not 'D4' or 'D7'.	Isn't blank.	193	Field not required on this type of loan
										· If NSLDS contains only an initial for this field (e.g., 'J', or 'J.'), and a plug date of birth, it will not accept an update of the actual name (e.g., 'Jane') or Date of Birth from the servicer because there is not enough specific information to ensure a proper match. However, if a real Date of Birth is on record, the PLUS Borrower's First Name and Date of Birth fields may both be updated.		Error				
										Once the PLUS Borrower's First Name field is updated from an initial to the actual name, matches on the initial alone will no longer be possible.		Record-Level Error	If the Student's and PLUS	Student Name and Date of	405	Student / PLUS Borrower First Names and DOB must
												Record-Level Error	Must be reported if Type of Loan is 'D4' or 'D7'.	Is blank.	4001	Field is required
72	PLUS Borrower's Last Name	187	221	35	Detail	Character	PLUS_BOR	CURR_LST	An attribute indicating the current last name of a Title IV borrower.	· If last name exceeds 35 characters, drop characters in excess of 35.	Report blanks if not a PLUS loan.	Domain-Level Error	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
						Character	PLUS_BOR_NM	LST	Last name of a Title IV PLUS borrower.	If borrower does not have a last name, report 'NLN'.		Record-Level Error	Must be blank if not 'D4' or 'D7'	Isn't blank.	193	Field not required on this type of loan
												Record-Level Error	Must be reported if Type of Loan is	Is blank or contains zeroes.	4001	Field is required
73	Date of PLUS Borrower's Birth	222	229	8	Detail	Date	PLUS_BOR	DOB	The birth date of an FFEL PLUS borrower.	· Report the actual Date of PLUS Borrower's Birth.	Report '00000000' if loan is not a PLUS loan.	Domain-Level Error	Must be a valid date.	Invalid date.	4726	Invalid Date
												Record-Level Error	Must be zeroes if Type of Loan is	Contains wrong value.	193	Field not required on this type of loan
												Record-Level Error	Can't be zeroes if Type of Loan is	Contains zeroes.	4001	Field is required
												Record-Level Error	Date of PLUS Borrower Birth	Date of PLUS Borrower Birth	4500	PLUS Borrower Date of Birth must be less than
												Record-Level Error	Date of PLUS Borrower Birth	Date of PLUS Borrower Birth	4639	Date must be = or greater than Loan Date - 99 years
												Record-Level Error	Date of PLUS Borrower Birth	Date of PLUS Borrower Birth	4640	Date must be = or less than Loan Date - 12 years
74	Student's Social Security Number Indicator	230	230	1	Detail	Character	STU	CURR_PSEUDO_IND	An attribute indicating the current single-element indicator showing whether the student's current Social Security Number is real or a pseudo.	Report 'R' for Real, 'P' for 'Pseudo'.	Must always be filled.	Record-Level	Must be reported.	Is blank.	4001	Field is required
						Character	STU_SSN	PSEUDO_SSN_IND	A single-element indicator showing whether the Student's Social Security			Error				
												Record-Level Error	Must be 'R' or 'P'.	Contains wrong value.	4729	Invalid Indicator
75	Student's Academic	231	231	1	Detail	Character	LOAN	ACAD_LVL	Student's academic or grade-	Must be a valid code from the	Report a blank if Type	Record-Level	Must be reported	Is blank.	4001	Field is required

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Level								level at the school at the time the loan was guaranteed or disbursed.	Academic Level Codes Table.	of Loan is 'D5', 'D6', or 'D7' (Consolidated).	Error	if Type of Loan is			
												Record-Level Error	Must be a valid code from the	Invalid code.	4002	Invalid Code
76	Student's Last Name	232	266	35	Detail	Character	STU	CURR_LST	An attribute indicating the current last name of a Title IV aid recipient.	If last name exceeds 35 characters, drop characters in excess of 35.	Must always be filled.	Domain-Level	Must be left-justified.	Isn't left-justified.	166	Field must be left-justified
						Character	STU_NM	LST	Last name of a Title IV aid recipient.	If student has no last name, use plug value 'NLN'.		Record-Level	Must be reported.	Is blank or contains zeroes.	4001	Field is required
77	Date Enrollment Period Begins	267	274	8	Detail	Date	LOAN	PER_BEG_DT	Date when classes are to begin, as certified by the school on the aid application, for the specific period covered by aid (e.g., loan, grant, CWS).	· For 'D1', 'D2', or 'D4' loans, report the actual Date Enrollment Period Begins. For 'D5', 'D6', or 'D7' (Consolidation) loans, report '00000000'.	Must always be filled.	Domain-Level	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
												Error				
												Record-Level Error	Must be reported if Type of Loan is	Contains zeroes.	4001	Field is required
												Record-Level Error	Date Enrollment Period Begins	Date Enrollment Period Begins is	4641	Date must be = or greater than Loan Date - 2yrs
												Record-Level Error	Date Enrollment Period Begins	Date Enrollment Period Begins is	4642	Date must be = or less than Loan Date + 2 years
78	Date Enrollment Period Ends	275	282	8	Detail	Date	LOAN	PER_END_DT	Date when classes are to end, as certified by the school on the aid application, for the specific period covered by aid.	· For 'D1', 'D2', or 'D4' loans, report the actual Date Enrollment Period Ends. For 'D5', 'D6', or 'D7' (Consolidation) loans, report '00000000'.	Must always be filled.	Domain-Level	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
												Error				
												Record-Level Error	Date Enrollment Period Ends must	Date Enrollment Period Ends is	140	Date must be later than Date Enrollment Period Begins
												Record-Level Error	Must be reported if Type of Loan is	Contains zeroes.	4001	Field is required
												Record-Level Error	If Type of Loan is 'D1', 'D2', or 'D4',	Date Enrollment Period Ends is	4643	Date must be = or < Date Enrollment Period Begins +
79	Student's Middle Initial	283	283	1	Detail	Character	STU	MID_INIT	Middle initial of a Title IV aid recipient.	Report actual initial if known.	Report a blank if initial is not known or student has no middle initial.	N/A	N/A	N/A	N/A	N/A
80	PLUS Borrower's Middle Initial	284	284	1	Detail	Character	PLUS_BOR	MID_INIT	The middle initial of an FFEL PLUS borrower.	Field must be blank if loan is not a PLUS loan.	Report a blank if loan is not a PLUS loan,	Record-Level Error	Field must be blank if Type of	Isn't blank.	193	Field not required on this type of loan
81	PLUS Borrower's State of Residence	285	286	2	Detail	Character	PLUS_BOR	RES_ST	The state code for an FFEL PLUS borrower state of residence at the time the loan was guaranteed.	Must be a valid code from the State Codes Table.	Must always be filled if loan is a PLUS loan.	Record-Level Error	Must be blank if Type of Loan isn't	Isn't blank.	193	Field not required on this type of loan
												Record-Level Error	Must be reported if Type of Loan is	Is blank or contains zeroes.	4001	Field is required
												Load-Level Error	Must be a valid code from the	Invalid code.	4002	Invalid Code
232	Transfer Indicator	287	287	1	Detail	Character	LOAN_TRAN_LOG	CLOS_RSN	Code indicating why a transfer log was closed. Possible reasons are confirmation or reversal.	· For loans transferred to another data provider, report a 'T'. · For loans received from another data provider, report a 'R'. · The current data provider must successfully report a loan to NSLDS before the new data provider can report on the loan. Any errors that prevent a loan from being added to NSLDS must be resolved so a transfer can be reported. · Until the new data provider successfully reports on the loan to NSLDS, the current data provider may continue to provide updates on the transferred loan. · Once a loan has been successfully reported to NSLDS as a transferred loan, the point of contact for the loan will be the new data provider.	If loan is not being transferred, field should be left blank.	Record-Level	If there is a value in Code for Data Provider Transferred To/From or Date Responsibility	No Transfer Indicator reported.	4001	Field is required
												Error				
												Record-Level	Must contain either a 'T' or 'R', or be left blank.	Contains wrong value.	4729	Invalid Indicator
												Error				

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· If the current data provider successfully reports a transfer to NSLDS and then reports default values in the transfer fields before the loan is updated by the new data provider, NSLDS will assume that the transfer was incorrect and the loan will be retained by the current data provider, thus preventing the new data provider from reporting on the same loan. The Date Responsibility Transferred In/Out, Code for Data Provider Transferred To/From, and Transfer Indicator must be treated as a unit. If one field is reported, all must be reported.						
233	Code for Data Provider Transferred To/From	288	295	8	Detail	Character	LOAN_TRAN_LOG	SRC	Code identifying the source of the transfer.	· For loans transferred to or from DCS, report '00000555' ('00000' followed by the three-digit GA code '555').	Use zeroes if the loan transfer has not been transferred.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
										· The current data provider must successfully report a loan to NSLDS before the new data provider can report on the loan. Any errors that prevent a loan from being added to NSLDS must be resolved so a transfer can be reported.		Error				
										· Until the new data provider successfully reports on the loan to NSLDS, the current data provider may continue to provide updates on the transferred loan.		Record-Level	If there is a value in Date Responsibility Transferred In/Out or Transfer Indicator, Code for Data Provider Transferred To/From cannot be zeroes.	Missing Code for Data Provider Transferred To/From.	4001	Field is required
										· Once a loan has been successfully reported to NSLDS as a transferred loan, the point of contact for the loan will be the new data provider.		Error				
										· If the current data provider successfully reports a transfer to NSLDS and then reports default values in the transfer fields before the loan is updated by the new data provider, NSLDS will assume that the transfer was incorrect and the loan will be retained by the current data provider, thus preventing the new data provider from reporting on the same loan.		Record-Level	Must be '00000555' if not zeroes.	Is not '00000555' or zeroes.	4002	Invalid Code
										The Date Responsibility Transferred In/Out, Code for Data Provider Transferred To/From, and Transfer Indicator must be treated as a unit. If one field is reported, all must be reported.		Error				
88	Date Responsibility Transferred In/Out	296	303	8	Detail	Date	LOAN_TRAN_LOG	SYS_CLOS_DT	Date on which the transfer log was closed because of either confirmation or reversal.	· For loans transferred to DCS, report the date when the loan was accepted by DCS.	Report '00000000' if transfer has not occurred.	Domain-Level	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· For loans transferred from DCS, report the date when the loan was accepted by DLSS.		Error				
										· The current data provider must successfully report a loan to NSLDS before the new data provider can report on the loan. Any errors that prevent a loan from being added to NSLDS must be resolved so a transfer can be reported.		Record-Level	If there is a value in Transfer Indicator or Code for Data Provider Transferred To/From, Date Responsibility Transferred In/Out cannot be blank.	Missing Date Responsibility Transferred In/Out.	4001	Field is required
										· Until the new data provider successfully reports on the loan to NSLDS, the current data provider may continue to provide updates on the transferred loan.		Error				
										· Once a loan has been successfully reported to NSLDS as a transferred loan, the point of contact for the loan will be the new data provider.		Record-Level	Date Responsibility Transferred In/Out must be on or after the Loan Date.	Date Responsibility Transferred In/Out is before the Loan Date.	4142	Date must be = or greater than Loan Date
										· If the current data provider successfully reports a transfer to NSLDS and then reports default values in the transfer fields before the loan is updated by the new data provider, NSLDS will assume that the transfer was incorrect and the loan will be retained by the current data provider, thus preventing the new data provider from reporting on the same loan.		Error				
										The Date Responsibility Transferred In/Out, Code for Data Provider Transferred To/From, and Transfer Indicator must be treated as a unit. If one field is reported, all must be reported.		Record-Level Error	Date Responsibility	Date Responsibility	4727	Date must be = or less than Submittal Date
												Load-Level Error	Loan is on NSLDS.	Loan not found.	254	Loan not found
												Load-Level Error	Whether date is earlier than a Date Responsibility	Date is earlier.	4326	Responsibility Trans Date must be > previous Responsibility Trans Date
90	Type of Deferment	304	305	2	Detail	Character	LOAN_DFR	TYPE	One of the legal reasons for repayment of loan principal and/or interest being deferred (e.g., CP–Peace Corps, EH–Economic Hardship).	· Must always be filled if Code for Loan Status equals 'DA'.	Report blanks if deferment has not occurred.	Load-Level	Must be a valid code (if not blank) from the Deferment Type Codes Table.	Invalid code.	4002	Invalid Code
										· Must be a valid Deferment Type from the Deferment Type Codes Table (Appendix B-2) and conforms to usage rules in Deferment Type Usage Codes.		Error				
										You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, Date Deferment Stops, Amount of Principal Deferred, and Amount of Interest Deferred after the deferment has ended. In this case, populate these five fields with default values.		Record-Level	Can't be blank if there is a corresponding value in Date Deferment Starts, Date Deferment Stops, Amount of Principal Deferred (greater than zero), or Amount	Is blank.	4001	Field is required
												Error				
91	Date Deferment Starts	306	313	8	Detail	Date	LOAN_DFR	START_DT	The date on which a legal deferment actually begins.	· Must be completed if Code for Loan Status equals 'DA'.	Report '00000000' if deferment has not	Domain-Level	Must be a valid date (if not	Invalid date.	4726	Invalid Date

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· The dates when deferments start and stop may overlap for different periods in relation to another deferment (e.g., First deferment (01-10-95 through 07-20-95) and second deferment (07-01-95 through 12-30-95)).	occurred.	Error	zeroes).			
										· You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, Date Deferment Stops, Amount of Principal Deferred, and Amount of Interest Deferred after the deferment has ended. In this case, populate these five fields with default values.		Record-Level	Can't be zeroes if there are corresponding values in the Date Deferment Stops, Type of Deferment, Amount of Principal Deferred (greater than zero), and Amount of Interest Deferred (greater than zero).	Contains zeroes.	4001	Field is required
										· Date sequence rules are still applied to this date in relation to historical start-date data and Date of Loan Status. The Date Deferment Starts may not precede the date associated with a 'DA' Loan Status Code.		Error				
										Date sequence edits are not applied against this field if zeroes are reported for a loan no longer in deferment.		Record-Level Error	For 'D1', 'D2', or 'D4' loans, the	Date Deferment Starts is before	4645	Date must be = or greater than Date of Disbursement
												Record-Level Error	For 'D5', 'D6', or 'D7' loans, Date	Date Deferment Starts is before	4646	Date must be = or greater than Date Entered
												Record-Level Error	Date Deferment Starts must be on	Date Deferment Starts is after the	4727	Date must be = or less than Submittal Date
												Load-Level Error	A new deferment cannot start until a	Date is earlier than prior	528	Date Deferment Starts must be > prior Date Deferment
92	Date Deferment Stops	314	321	8	Detail	Date	LOAN_DFR	STOP_DT	The date on which a legal deferment is projected to end.	Must be completed if Code for Loan Status equals 'DA'. · The dates when deferments start and stop may overlap for different periods in relation to another deferment (e.g., First deferment (01-10-95 through 07-20-95) and second deferment (07-01-95 through 12-30-95)).	Report '00000000' if deferment has not occurred.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										· You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, Date Deferment Stops, Amount of Principal Deferred, and Amount of Interest Deferred after the deferment has ended. In this case, populate these five fields with default values.		Record-Level	Date Deferment Stops must be after the Date Deferment Starts.	Date Deferment Stops is equal to or before the Date Deferment Starts.	139	Date must be later than Date Deferment Starts
										Date sequence rules are still applied to this date in relation to historical stop-date data.		Error Record-Level Error	Can't be zeroes if there are	Contains zeroes.	4001	Field is required
												Record-Level Error	Date Deferment Stops must be on	Date Deferment Stops is after the	4650	Date must be = or less than Date Deferment Starts + 15
93	Amount of Principal Deferred	322	327	6	Detail	Number	LOAN	OUT_PRIN_BAL	The dollar value of the declining balance due (principal only) on a Perkins Loan or FFEL or FDSL Program.	· Report whole dollars, no cents (e.g., report $2,500.25 as '002500').	Report '000000' if deferment has not occurred.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
										· Must be completed if Code for Loan Status equals 'DA'.		Error				
										You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, Date Deferment Stops, Amount of		Record-Level Error	Amount of Principal Deferred	Is zeroes.	4001	Field is required
												Record-Level Error	Except for Rehabilitated	Amount is greater than 9	4638	Amount exceeds 9 times Loan Amount

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Principal Deferred, and Amount of Interest Deferred after the deferment has ended. In this case, populate these five fields with default values.		Record-Level Error	For Rehabilitated loans, Amount of Principal Deferred must be equal to or less then 18 times the loan	Amount is greater than 18 times the loan amount.	4648	Amount must be = or less than 18 times Loan Amount
94	Amount of Interest Deferred	328	333	6	Detail	Number	LOAN	OUT_INT_BAL	The dollar value of the declining accrued interest balance.	· Report whole dollars, no cents (e.g. , report $2,500.25 as '002500').	Report '000000' if deferment has not occurred.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
										· Must be completed if Code for Loan Status equals 'DA'.		Error				
										You may, but are not required to, discontinue reporting Type of		Record-Level Error	Amount of Interest Deferred	Amount is greater than 9	4638	Amount exceeds 9 times Loan Amount
95	Repayment Plan Type	334	335	2	Detail	Character	LOAN_RPMT_PLAN	TYPE	Code indicating the type of repayment plan for an FDLP loan in repayment. Permitted values: FF–fixed payment, fixed term; FE–fixed payment, extended term; GR–graduated repayment; IC–income contingent; and SP–special plan/secretary's option.	Report valid code from Repayment Plan Type Codes Table	Report blanks if loan not in a 'DA', 'DF', 'FB', or 'RP' status.	Record-Level Error	Must be populated if Code for Loan Status equals 'DA', 'DF', 'FB', or 'RP'.	Is blank.	4001	Field is required
												Record-Level Error	Must be valid repayment plan type (if not spaces).	Invalid Repayment Plan Type.	4002	Invalid Code
										Must be reported if Code for Loan Status is 'DA', 'DF', 'FB', or 'RP'.		Record-Level Error	Can't be blank if there is a corresponding value in Repayment Plan Term or Repayment Plan Date Entered.	No Repayment Plan Type.	4020	Repayment Plan Type is required
96	Repayment Plan Term	336	338	3	Detail	Number	LOAN_RPMT_PLAN	TERM_IN_MO	The length or term of the repayment plan for an FDLP.	· Must be reported if Code for Loan Status is 'DA', 'DF', 'FB', or 'RP'.	Report '000' if loan not in a 'DA', 'DF', 'FB', or 'RP' status.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
										Report repayment length in months.		Error				
												Record-Level Error	Must be populated if Code for Loan	Contains zeroes.	4001	Field is required
												Record-Level Error	Can't be blank if there is a	No Repayment Plan Term.	4022	Repayment Plan Term is required
97	Repayment Plan Date Entered	339	346	8	Detail	Date	LOAN_RPMT_PLAN	DT_ENTR_RPMT	Date (month, day, year) on which the FDLP loan entered a particular repayment plan.	Must be reported if Code for Loan Status is 'DA', 'DF', 'FB', or 'RP'.	Report '00000000' if loan is not in a 'DA', 'DF', 'FB', or 'RP' status or closes before maturity.	Record-Level Error	Must be populated if Code for Loan	Is blank.	4001	Field is required
												Record-Level Error	Repayment Plan Date Entered must	Repayment Plan Date Entered is	4142	Date must be = or greater than Loan Date
												Record-Level Error	Must be valid date (if not zeroes).	Invalid date.	4726	Invalid Date
												Record-Level Error	Repayment Plan Date Entered must	Repayment Plan Date Entered	4727	Date must be = or less than Submittal Date
												Load-Level Error	Date change falls in acceptable	Date Sequence Error.	525	Date must be > preceding date
234	Date of Default for Cohort Default Rate	347	354	8	Detail	Date	LOAN_DEF_RT_DEF	DT	Date on which the loan defaulted according to the definition of a default in cohort default rate processing.	· Report the actual Date of Default for Cohort Default Rate.	Report '00000000' if default for cohort default purposes has not occurred.	Domain-Level	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										If the loan is currently held by DCS, DLSS may update the Date of Default for Cohort Default Rate and/or Date Entered Repayment. However, no other fields will be		Error				
												Record-Level Error	Date of Default for Cohort Default	Date of Default for Cohort	4684	Date must be = or greater than DER plus 270 days
												Record-Level Error	Date of Default for Cohort Default	Date of Default for Cohort	4727	Date must be = or less than Submittal Date
235	Amount of Capitalized Interest	355	360	6	Detail	Number	LOAN_CPTL_INT	CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	· Report whole dollars, no cents (e.g., report $2,500.25 as '002500').	· Report '000000' if there is no capitalized interest.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
										· If the amount is less than a dollar, round it up to one dollar.		Error				
										If the Amount of Capitalized Interest is greater than zero, you must also report the Date of Capitalized Interest.		Record-Level Error	Amount of Capitalized	Amount of Capitalized	4001	Field is required
												Record-Level Error	Amount of Capitalized	Amount of Capitalized	4638	Amount exceeds 9 times the Loan Amount
100	Indicator of Rehabilitated Loan	361	361	1	Detail	Character	RPCH_LOAN	REHAB_IND	Yes/No Flag to indicate that a loan had been rehabilitated	· Must be 'Y' (Yes) only if a loan was rehabilitated.	Report a blank if condition has not	Record-Level	Must be reported if Date	Is blank.	4001	Field is required

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
									when it was repurchased. It is used to distinguish between Part D (Full Refund of Reinsurance Claims) and Part	· Report a blank for other loans. If there is a valid date in Date Rehabilitated, this field must	occurred.	Error	Rehabilitated has corresponding			
												Record-Level Error	Must be a 'Y' or space.	Contains wrong value.	4729	Invalid Indicator
102	Date Enrollment Status Effective	362	369	8	Detail	Date	STU_STAT	EFF_DT	Effective date (year, month, day) of a student's current enrollment status as reported from a data provider.	· Report the actual Date Enrollment Status Effective. For 'D1', 'D2', or 'D4' loans, date must be reported. For 'D5', 'D6', or 'D7', report the date if the borrower is enrolled; otherwise, populate with zeroes.	Must always be filled if the borrower is/was enrolled.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										· Do not change date unless enrollment status changes.		Error				
										· If the loan is canceled, report the current enrollment date when available. If not available, use the Loan Date.		Record-Level	Must be reported if there are values in Code for Enrollment Status, Code for Current School, or Date of Anticipated Completion.	Date Enrollment Status Effective is required.	134	Date Enrollment Status Effective is required
										· Use actual date student entered current enrollment status if the date is readily available. If not, you may populate this field with Date Enrollment Period Begins.		Error				
										· For students who transfer to another institution, report the actual (if known) date the student began classes. If not known, you may report a date that is your best estimate of when classes began.		Record-Level	Can't be zeroes if Type of Loan is 'D1', 'D2', or 'D4'.	Contains zeroes.	4001	Field is required
										The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion, and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date, and anticipated		Error				
												Record-Level Error	If the Enrollment Status is F or H,	Date Enrollment Status Effective	4656	Date must be >= Loan Date - 15 years
												Record-Level Error	If the Enrollment Status is G, W, A,	Date Enrollment Status Effective	4657	Date must be >= Loan Date - 2 years
												Record-Level Error	Date Enrollment Status Effective	Date Enrollment Status Effective	4658	Date must be = or less than Submittal Date + 2 years
103	Code for Enrollment Status	370	370	1	Detail	Character	STU_STAT	ENRL_CODE	ED code reflecting student's current enrollment status, as reported through the Student Status Confirmation Report (SSCR) or by the schools for Campus-Based aid recipients.	· Must be a valid code from the Enrollment Status Codes Table (Appendix B-4). For 'D1', 'D2', or 'D4' loans, code must be reported. For 'D5', 'D6', or 'D7', report if the borrower is enrolled; otherwise, populate with a space.	Must always be filled if the borrower is/was enrolled.	Record-Level	Must be reported if there are values in Code for Current School, Date Enrollment Status Effective or Date of Anticipated Completion.	Code for Enrollment Status is required.	129	Code for Enrollment Status is required
										· Be sure that (within the same submission) all the loan records associated with a given student report the same Enrollment Status Code.		Error				
										· On a cancelled loan, report the latest enrollment status obtained.		Record-Level	Must be reported if Type of Loan is 'D1', 'D2', or 'D4'.	Contains zeroes.	4001	Field is required
										· Use actual code reflecting the student's enrollment status if the information is readily available. If not, you may populate this field with 'F'.		Error				
										· For students who transfer to another institution, report the actual code if known. If not known, you may populate this field with 'F'.		Record-Level	If not blank, must be a valid code from Enrollment Status Codes Table.	Invalid code.	4002	Invalid Code

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										· If the student does not attend summer classes and is expected to return in the fall, the Code for Enrollment Status would not change.						
										The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion, and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school).						
122	Date of Anticipated Completion	371	378	8	Detail	Date	STU_BR	ANTIC_COMPL_DT	The date a student is scheduled to complete course requirements.	· Use the projected date of completion if the student has not completed course requirements or withdrawn. For 'D1', 'D2', or 'D4' loans, date must be reported. For 'D5', 'D6', or 'D7', report if the borrower is enrolled; otherwise, populate with zeroes.	Must always be filled if the borrower is/was enrolled.	Domain-Level	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										· Use the last date of attendance if the student has completed course requirements or has withdrawn, as reported on the SSCR or other enrollment status update.		Error				
										The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion, and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date, and anticipated completion date are for the student's attendance at the current school (as opposed to original school).		Record-Level Error	Must be reported if there are values	Date of Anticipated	296	Date of Anticipated Completion is required
												Record-Level Error	Can't be zeroes if Type of Loan is	Contains zeroes.	4001	Field is required
												Record-Level Error	Date of Anticipated	Date of Anticipated	4622	Date must be = or less than Submittal Date + 15 years
												Record-Level Error	Date of Anticipated Completion must be on or after Loan Date less two years.	Date of Anticipated Completion is before the Loan Date less two years.	4659	Date must be = or greater than Loan Date - 2 years
131	Date of Outstanding Principal Balance	379	386	8	Detail	Date	LOAN	OUT_PRIN_BAL_DT	Date on which the value in outstanding principal balance field was updated or verified.	· Report the date of the most recent change in the principal balance. The balance will change whenever there is a disbursement, payment, loan forgiveness, or other event affecting the principal balance.	Must always be filled.	Domain-Level	Must be a valid date.	Invalid date.	4726	Invalid Date
										· For closed loans, Date of Outstanding Principal Balance must equal Date of Loan Status.		Error				
										Once a loan is closed, the date should not be changed again except to correct a reporting error.		Record-Level Error	Date of Outstanding	Is blank.	4001	Field is required
												Record-Level Error	Date of Outstanding	Date of Outstanding	4142	Date must be = or greater than Loan Date
												Record-Level Error	Date of Outstanding	Date of Outstanding	4727	Date must be = or less than Submittal Date
												Load-Level Error	Date of Outstanding	Date of Outstanding	400	Date of Outstanding Principal Balance must be >
132	Amount of Outstanding Principal Balance	387	392	6	Detail	Number	LOAN	OUT_PRIN_BAL	The dollar value of the declining balance due (principal only) on a Perkins loan or FFEL or FDSL	· Report whole dollars, no cents (e.g., report $2,500.25 as '002500').	Report zeroes for loans that have Code for Loan Status 'BC', 'CA', 'CS', 'DF', 'DL', 'DN',	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
									Loan or FFEL or FDSL Program.	· If the amount is less than a dollar, round it up to one dollar.	'CS', 'DE', 'DI', 'DN', 'FC', 'PF', PN', and, in some cases, 'DF' (see comments); otherwise, report actual amount.	Error				
										· Report negative amounts (credit balances) as one dollar until the loan is closed.		Record-Level	Must be zero if Code for Loan Status is 'BC', 'CA', 'CS', 'DE', 'DI', 'DN', 'FC', 'PC', 'PF', or 'PN'.	Contains wrong value.	313	Invalid Amount of Outstanding Principal Balance
										· Report zeroes for loans in a 'DF' loan status, a '**T**' in the Transfer Indicator field, and a Date Responsibility Transferred prior to March 1, 2001.		Error				
										· The sum of this field and Amount of Outstanding Accrued Interest Balance comprises the total amount owed by a borrower on a loan. The balance of both must equal zero if the loan is closed for any reason other than defaulted write off ('DW').		Record-Level	Cannot be zero if Code for Loan Status is 'BK', 'DA', 'DF', 'DU', 'FB', 'IA', 'ID', 'IG', 'IM', or 'RP'.	Contains zeroes.	4001	Field is required
										· For open loans, the sum of Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance must be a positive amount.		Error				
										· Defaulted, written-off loans ('DW' status) must have a positive balance in either Amount of Outstanding Principal Balance or Amount of Outstanding Accrued Interest Balance.		Record-Level	Amount of Outstanding Principal Balance must not exceed nine times the Loan Amount.	Amount of Outstanding Principal Balance exceeds nine times the Loan Amount.	4638	Amount must be = or less than 9 times Loan Amount
										It is important to remember that during the assignment process, the borrower still has a balance and that this does not change because of the debt's assignment. To eliminate these errors, continue reporting the actual Amount of Outstanding Principal Balance and Date of Outstanding Principal Balance until the loan is accepted by DCS.		Error				
												Record-Level	If loan is rehabilitated, Amount of Outstanding Principal Balance must not exceed 18 times the Loan Amount.	Amount of Outstanding Principal Balance exceeds 18 times the Loan Amount.	4649	Amount must be = or less than 18 times Loan Amount
												Error				
133	Date of Outstanding Accrued Interest Balance	393	400	8	Detail	Date	LOAN	OUT_INT_BAL_DT	The date on which the current outstanding accrued interest balance status was updated or verified.	· Always report the date of the most recent change in the interest balance if there is a change in the Amount of Outstanding Principal Balance. Do not report a change in interest balance if a change in the Amount of Outstanding Principal Balance has been reported in the past 31 days. Do report a change in the Amount of Outstanding Interest Balance if there has been no change in the Amount of Outstanding Principal Balance in the past 31 days.	Must always be filled.	Domain- Level	Must be a valid date.	Invalid date.	4726	Invalid Date
										· When a loan is closed, report the actual date when it was closed.		Error				
										Once a loan is closed, the date should not be changed again except to correct a reporting error.		Record-Level Error	Can't be zeroes.	Contains zeroes.	156	Date of Outstanding Accrued Interest Balance is
												Record-Level Error	Date of Outstanding	Date of Outstanding	4142	Date must be = or greater than Loan Date
												Record-Level	Date of	Date of	4727	Date must be = or less than

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
												Error	Outstanding	Outstanding		Submittal Date
												Load-Level Error	Date of Outstanding	Date of Outstanding	399	Date of Outstanding Accrued Interest Balance
135	Amount of Outstanding Accrued Interest Balance	401	406	6	Detail	Number	LOAN	OUT_INT_BAL	The dollar value of the declining accrued interest balance.	Always report the interest balance if there is a change in the Amount of Outstanding Principal Balance. Do not report a change in interest balance if a change in the Amount of Outstanding Principal Balance has been reported in the past 31 days. Do report a change in the Amount of Outstanding Interest Balance if there has been no change in the Amount of Outstanding Principal Balance in the past 31 days.	Report '000000' if Code for Loan Status is 'BC', 'CA', 'CS', 'DE', 'DI', 'DN', 'FC', 'PF', 'PN', and, in some cases, 'DF' (see comments); otherwise, report actual value (may be zero).	Domain- Level	Must be numeric.	Is not numeric.	4725	Non numeric value
										· Report whole dollars, no cents (e.g., report $2,500.25 as '002500').		Error				
										· If the amount is less than a dollar, round it up to one dollar.		Record-Level	Must be zero if Code for Loan Status is 'BC', 'CA', 'CS', 'DE', 'DI', 'DN', 'FC', 'PF', 'PN', or 'PN'.	Contains wrong value.	316	Invalid Amount of Outstanding Accrued Interest Balance
										· Report zeroes for loans in a 'DF' Loan Status Code, a '**T**' in the Transfer Indicator field, and a Date Responsibility Transferred prior to March 1, 2001.		Error				
										· The sum of this field and Amount of Outstanding Principal Balance comprises the total amount owed by a borrower on a loan. The balance of both must equal zero if the loan is closed for any reason other than defaulted write off ('DW').		Record-Level	Amount must not exceed nine times the Loan Amount.	Amount exceeds nine times the Loan Amount.	4638	Amount must be = or less than 9 times Loan Amount
										· For open loans, the sum of Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance must be a positive amount.						
										· Defaulted, written-off loans ('DW' status) must have a positive balance in either Amount of Outstanding Principal Balance or Amount of Outstanding Accrued Interest Balance.						
										It is important to remember that during the assignment process, the borrower still has a balance and that this does not change because of the debt's assignment. To eliminate these errors, continue reporting the actual Amount of Outstanding Accrued Interest Balance (if any) and Date of Outstanding Accrued Interest Balance until the loan is accepted by DCS.						
136	Interest Rate	407	411	5	Detail	Number	LOAN	INT_RT	The current actual interest rate of record for an FDLP program loan.	· Degree of accuracy represented by three decimal places (e.g., For 10.45%, enter 10450 and for 8% enter 08000).	Must always be filled.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Use zeroes for variable rate loans.		Error				
												Record-Level Error	Can't be zeroes unless Type of	Contains zeroes.	4001	Field is required
137	Type of Interest Rate	412	412	1	Detail	Character	LOAN	INT_RT_CODE	A code indicating whether the interest rate is variable (V) or fixed (F) for the life of a loan. (May also be 8 for 8/10).	· Must be a valid code from the Interest Rate Type Codes Table	Must always be filled.	Record-Level Error	Must be reported.	Is blank	4001	Field is required
										8/10% should be reported as an 8 unless the loan has been converted to a variable rate.		Error Record-Level Error	Must be a valid code from the	Invalid code.	4002	Invalid Code
138	Code for Current School	413	420	8	Detail	Number				Cannot find an exact match on length and data type						
143	Date Rehabilitated	421	428	8	Detail	Date	RPCH_LOAN	DT	The date on which a previously defaulted loan is repurchased by a lender.	· Must be a valid date if loan is rehabilitated.	Must always be filled if Indicator of Rehabilitated Loan equals 'Y'; otherwise, report zeroes.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										· Report zeroes for all other loans.		Record-Level Error	Can't be zeroes if Indicator of	Contains zeroes.	4001	Field is required
										If there is a value of 'Y' in Indicator of Rehabilitated Loan, this field must contain a valid date.		Record-Level Error	Date Rehabilitated must be on or after	Date Rehabilitated is	4142	Date must be = or greater than Loan Date
												Record-Level Error	Date Rehabilitated must be on or after	Date Rehabilitated is	4645	Date must be = or greater than Date of Disbursement
												Record-Level Error	Date Rehabilitated must be on or	Date Rehabilitated is	4727	Date must be = or less than Submittal Date
236	Student Dependency Status	429	429	1	Detail	Character	LOAN_ORIGN_SUPP	STU_DEP_STAT	The student's dependency status that was used to determine aid eligibility at the time the loan was authorized.	· Must be either Dependent (D) or Independent (I). Dependency status is reported at the loan level, not at the borrower level, so a student can be	Must always be filled if Type of Loan is D1 or D2 and Loan Date is on or after 7/1/2000. If Loan Date is before that	Record-Level Error	Must be reported if Type of Loan is 'D' or 'D2' and	Is blank.	4001	Field is required
												Record-Level Error	Must be either a 'D' or an 'I' if Type	Invalid code.	4002	Invalid Code
193	Data Provider Identifier	430	450	21	Detail	Character	LOAN_EXTL_ID	CODE	The value used by the external entity to identify the loan.	Populate with the loan identifier used in the data provider's system of records. The contents of this field are preserved in NSLDS. The identifier should be unique for each loan. The Data Provider Identifier is passed back to you on the Load Process Error file. This is a character field enabling use of both alpha and numeric characters. There are no edits applied to this field.	Populate with your unique loan identifier.	N/A	N/A	N/A	N/A	N/A
237	Type of Loan Forgiveness	451	452	2	Detail	Character	LOAN_FRGV	TYPE	One of the legal reasons for forgiving all or part of a loan.	· Must be a valid code from the Type of Loan Forgiveness Codes Table. · Report spaces if no loan forgiveness has occurred.	Report spaces if loan forgiveness has not occurred. Must always be filled for loans with loan forgiveness.	Record-Level Error	Must be reported if there is a corresponding value in Amount of Loan	Is blank.	4001	Field is required
										If you report a Type of Loan Forgiveness, there must be		Record-Level Error	Must be a valid code from the	Invalid code.	4002	Invalid Code
238	Date Academic Year Begins	453	460	8	Detail	Date	LOAN_ORIGN_SUPP	ACAD_YR_BEG_DT	Date that the academic year covered by the loan begins.	· Report the actual Date Academic Year Begins for 'D1' or 'D2' loans.	Must always be filled. Report '00000000' for 'D4', 'D5', 'D6', 'D7' loans.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										· Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans.		Record-Level Error	Must be reported if Type of Loan is	Is blank.	4001	Field is required
										Loans dated prior to 99-00 award year should be populated with Date Enrollment Period Begins.		Record-Level Error	If reported, Date Academic Year	Date Academic Year Begins is	4693	Date must be before Date Academic Year Ends
												Record-Level Error	If reported, Date Academic Year	Date Academic Year Begins is	4722	Date must be > Loan Date – 2 years
239	Date Academic Year Ends	461	468	8	Detail	Date	LOAN_ORIGN_SUPP	ACAD_YR_END_DT	Date that the academic year covered by the loan ends.	· Report the actual Date Academic Year Ends for 'D1' or 'D2' loans.	Must always be filled. Report '00000000' for 'D4', 'D5', 'D6', 'D7' loans.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										· Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans.		Record-Level Error	Must be reported if Type of Loan is	Is blank.	4001	Field is required
										Loans dated prior to 99-00 award year should be populated with						

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										Date Enrollment Period Ends.		Record-Level Error	Date Academic Year Ends must be	Date Academic Year Ends is not	4695	Date must be later than Date Academic Year Begins
												Record-Level Error	Date Academic Year Ends must be	Date Academic Year Ends is	4723	Date must be < Loan Date + 2 years
240	Date of Capitalized Interest	469	476	8	Detail	Date	LOAN_CPTL_INT	DT	Date on which interest was capitalized.	· Report the most recent date that interest was capitalized. Report '00000000' if there is no capitalized interest on the loan	Report '00000000' if there is no capitalized interest on the loan.	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
												Record-Level Error	Must be reported if the Amount of	Contains zeroes.	4001	Field is required
												Record-Level Error	Date of Capitalized	Date of Capitalized	4142	Date must be = or greater than Loan Date minus 1 yr
												Record-Level Error	Date of Capitalized	Date of Capitalized	4727	Date must be = or less than Submittal Date
241	Date of Unpaid Refund Discharged	477	484	8	Detail	Date	LOAN_UNPD_RFD_DCHG	DT	Date on which loan was adjusted to account for the unpaid refund.	Report the actual Date of Unpaid Refund Discharged.	Report '00000000' if no Unpaid Refund Discharge occurred.	Domain-Level Error	Must be a valid date (if not	Invalid date.	4726	Invalid Date
												Record-Level Error	Must be reported if Amount of	Is blank.	4001	Field is required
												Record-Level Error	Date of Unpaid Refund	Date of Unpaid Refund	4142	Date must be = or greater than Loan Date
												Record-Level Error	Date of Unpaid Refund	Date of Unpaid Refund	4727	Date must be = or < Submittal Date
												Load-Level Error	Date change falls in acceptable	Date sequence error.	525	Date must be greater than preceding date
242	Amount of Unpaid Refund Discharged	485	490	6	Detail	Number	LOAN_UNPD_RFD_DCHG	CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	· Report whole dollars, no cents (e.g., report $2,500.25 as '002500'). If the amount is less than a dollar, round it up to one dollar.	· Report '000000'.	Domain-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
												Record-Level Error	Amount of Unpaid Refund	Is blank.	4001	Field is required
												Record-Level Error	Must be equal to or less than the	Amount exceeds Loan Amount.	4101	Amount must be = or < Loan Amount
243	Master Promissory Note Status Code	491	491	1	Detail	Character	LOAN_ORIGN_SUPP	MST_PRM_NT_STAT	Indicator of current status of master promissory note.	· Report the status if an MPN exists for the loan.	Report if an MPN exists for the loan; otherwise, populate with a blank.	Record-Level Error	Must be reported if MPN Note ID and Type of Loan equals D1 or D2; or MPN Expiration Date is reported.	Is blank.	4001	Field is required
					Character	TM_STU_ALRT	DL_MPN_FLAG	An A/C/I/N flag indicating the status of the student's Direct Loan Master Promissory Note. Values are Accepted–A, Closed–C, Inactive–I, none–N.	· If an MPN exists, report either 'A' for active note, 'I' for inactive note, 'C' for closed note, or blank for no MPN used. See Master Promissory Note Status Codes Table.						
										For 'D1' and 'D2' loans, all companion fields must be		Record-Level Error	Must either be blank or contain	Invalid Code.	4002	Invalid Code
244	Master Promissory Note ID	492	512	21	Detail	Character	LOAN_ORIGN_SUPP	MST_PRM_NT_CODE	Identifier of a master promissory note.	· Report the Master Promissory Note ID. If no MPN exists, report spaces. · For 'D5', 'D6', or 'D7' (consolidation) loans, report the new loan's Consolidation Application ID in the new loan's Master Promissory Note ID field and leave the Consolidation Application ID field blank. When there is a consolidation of a consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID field. Also populate the old loan's Consolidation Application ID field with the new Consolidation Application ID. This will allow tracking of consolidations of consolidated loans.	If no Master Promissory Note is used, populate with blanks.	Record-Level Error	Must be reported if Master Promissory Note Status Code is A, I, or C, or MPN Expiration Date is reported.	Is blank or contains zeroes.	4001	Field is required
										For 'D1' and 'D2' loans, all companion fields must be		Record Level Error	Must be reported if Type of Loan is	Is blank.	4756	Master Promissory Note ID Field is required

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
245	Master Promissory Note Expiration Date	513	520	8	Detail	Date	LOAN_ORIGN_SUPP	MST_PRM_NT_EXPR_DT	Last date on which loans may be originated using this master promissory note.	· Report the actual date the Master Promissory Note expired. For 'D1' and 'D2' loans, all companion fields must be populated. For 'D5', 'D6', or 'D7' loans, populate the MPN ID field, the MPN code with space, and the MPN expiration date with zeroes.	Report '00000000' if no Master Promissory Note is used.	Domain- Level	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
												Error Record-Level Error	Must be reported if Master	Is blank or contains zeroes.	4001	Field is required
												Record-Level Error	If Type of Loan is D1 or D2, Master	Master Promissory Note	4620	Date must be = or greater than the Loan Date minus 1
												Record-Level Error	If Type of Loan is D1 or D2, Master	Master Promissory Note	4716	Date must be < or = Loan Date + 12 years
246	Additional Unsub Loan/PLUS Denial Indicator	521	521	1	Detail	Character	PRSCRN_RSLT_LOAN	CAP_INT_FLAG	A flag indicating whether the applicant's loan has additional unsubsidized amount. Values are P–PLUS, H–HEAL, B–Both, or N–Neither.	· Report only if the student received additional unsubsidized loan due to a PLUS denial; otherwise, report a space.	If no additional unsubsidized loan due to parent's PLUS loan denial, field should be left blank.	Record-Level	Must contain either a 'Y' or be left blank if Type of Loan = D2.	Contains wrong value.	4729	Invalid Indicator
						Character	TM_STU_ALRT_LOAN	ADD_UNSUB_FLAG	A flag indicating whether the applicant's loan has additional unsubsidized amount. Values are P–PLUS, H–HEAL, B–Both, N–Neither.	· The indicator must be a 'Y' for students who received additional unsubsidized loans and have a Loan Type of 'D2' because their parent(s) were denied a PLUS loan. Must be space on all other Loan Types.		Error				
247	Additional Unsub Loan/ Health Profession Indicator	522	522	1	Detail	Character	PRSCRN_RSLT_LOAN	CAP_INT_FLAG	A flag indicating whether the applicant's loan has additional unsubsidized amount. Values are P–PLUS, H–HEAL, B–Both, or N–Neither.	· Report only if the borrower received additional unsubsidized loan because he/she could have received a health professions loan but is no longer eligible because he/she did not borrow before October 1, 1995; otherwise, report a space.	If student did not receive additional unsubsidized loan due to ineligibility for a health professions loan, field must be left blank.	Record-Level	Must contain either a 'Y' or be left blank if Type of Loan = D2.	Contains wrong value.	4729	Invalid Indicator
						Character	TM_STU_ALRT_LOAN	ADD_UNSUB_FLAG	A flag indicating whether the applicant's loan has additional	The indicator must be a 'Y' for students who received additional		Error				
248	Consolidation Application ID	523	543	21	Detail	Character	LOAN_CNSL_APP	CODE	Code identifying an application for loan consolidation.	· If underlying loans are included in a consolidation loan, report the Consolidation Application ID of the consolidation loan in which the underlying loan was consolidated.	For non-consolidation loans, populate with blanks.	Record-Level	Must be reported if Code for Loan Status is 'PN', 'PC', or 'DN' and loan year is 2002 and greater.	No Consolidation Application ID.	4719	Consolidation Application ID is required for all loans paid through consolidation.
										· The Consolidation Application ID is the same as the Data Provider ID (193), except the tenth character will be a 'C'. For loans not included in a consolidation loan, leave this field blank.		Error				
249	Indicator of Late Disbursement	544	544	1	Detail	Character	LOAN_ORIGN_SUPP	LT_DIS_IND	Indication that ED has approved a late disbursement for the loan.	None	Must always be filled with spaces.	N/A	N/A	N/A	N/A	N/A
N/A	Filler	545	560	16	Detail	Character				Used for processing						
300	Code for FDLP Servicer and Branch	1	5	5	Trailer	Character	FDSLP_SVR	CODE	Three-digit code for the FDLP Servicer which is assigned by ED. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	This field is parsed before it is stored in the database. The first three characters represent the FDLP Servicer and the final two characters represent the Branch	Must always be filled.	File-	Can't be blank.	Is blank.	4001	Field is required
						Character	FDSLP_SVR_BR_HOL	FDSLP_SVR_BR_CODE	Two-digit ED code for uniquely identifying a branch of a FDLP servicer. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	· Must be a valid code from the FDLP Servicer and Branch Code Table.		Level				

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Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
						Character	FDSLP_SVR_BR_HOL	FDSLP_SVR_CODE	A code identifying the specific organization that has serviced a loan. ONLY THE LAST TWO CHARACTERS OF THE FIELD.	File processing is aborted if any error is found.		Error				
						Character	FS_SBMTL_HIS	CODE	The FDLP Servicer/Branch code that is received on the Error Tracking Submittal File Header. THIS FIELD CAN HOLD ALL FIVE CHARACTERS			File- Level	Must be a valid Code.	Invalid Code.	4002	Invalid Code
												Error				
												File-Level	Must equal trailer Servicer and Branch code.	Does not equal trailer Servicer and Branch code.	4418	Header FDLP servicer and branch code must equal trailer FDLP servicer and branch code
												Error				
												File-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
301	Sort Social Security Number	6	14	9	Trailer	Character			· Positional sort field used for sorting the Header Record to the top of the file prior to delta processing.	Used for processing	Must always be set to low values.	File-Level	Is blank.	Isn't blank.	N/A	Sort SSN must contain low values
									File processing is aborted if any error is found.	Set this field to low values.		Error				
302	Number of Records with Errors Identified by NSLDS	15	23	9	Trailer	Character										
303	Total Records Processed	24	32	9	Trailer	Number				Used for processing						
304	Submittal Error Rate	33	37	9	Trailer	Number				Used for processing						
305	Total Detail Records in Extract File	38	46	9	Trailer	Number				Used for processing						
306	Number of PPC Records in Extract File	47	55	9	Trailer	Number				Used for processing						
N/A	Filler	56	60	5	Trailer	Character				Used for processing						
29	Record Type Indicator	61	61	1	Trailer	Character				Used for processing						
307	Number of Detail Records in Submittal File	62	70	9	Trailer	Number				Used for processing						
308	Number of PPC Records in Submittal File	71	79	9	Trailer	Number				Used for processing						
309	Number of Forced Records	80	88	9	Trailer	Number				Used for processing						
310	Number of PPC Delete Records	89	97	9	Trailer	Number				Used for processing						
311	Number of Add Records	98	106	9	Trailer	Number				Used for processing						
312	Number of Change Records	107	115	9	Trailer	Number				Used for processing						
313	Number of Open Loans	116	124	9	Trailer	Number				Used for processing						
314	Loan Total: Loan Amount	125	136	12	Trailer	Number				Used for processing						
315	Loan Total: Amount of Disbursement	137	148	12	Trailer	Number				Used for processing						
316	Loan Total: Amount of Outstanding Principal Balance	149	160	12	Trailer	Number				Used for processing						
317	Loan Total: Amount of Accrued Interest Balance	161	172	12	Trailer	Number				Used for processing						
N/A	Filler	173	560	387	Trailer	Character				Used for processing						